



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



September 15, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

48 October 5, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,696.46 have been filed with the Auditor-Controller for the period of September 6, 2010, through September 12, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,696.46 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,696.46 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

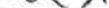
By:

Deputy

SEP 17 2010

A Tradition of Service

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 6, 2010 through September 12, 2010

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 16

September 9, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

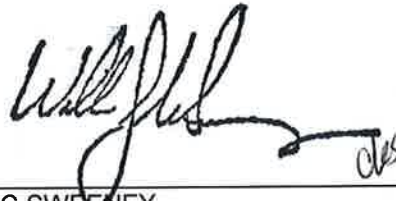
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 090810-05	\$50.00
15750 HOMICIDE BUREAU Control Number HOM 090810-08	\$4,032.68
15753 NARCOTICS BUREAU Control Number N 090810-08	\$1,257.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 090810-02	\$601.44

TOTAL \$5,941.12

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,941.12

CK Sams 9/9/10
Carol Kane Sams, #136764

SH-AD-3 3/64

SEP 17 2010

Voucher 17

COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

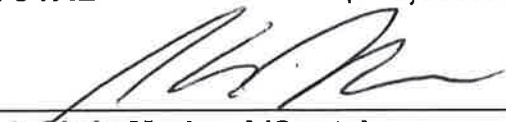
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
010-14460-2175-442	\$200.00
910-14146-2172-151	\$200.00
910-14317-2170-151	\$1,600.00
910-18792-1335-181	\$200.00
010-00083-3199-011	\$200.00
910-11135-2137-151	\$200.00
010-11475-2137-011	\$300.00
009-02472-2175-032	\$300.00
910-05982-0375-051	\$800.00
910-02441-0371-051	\$260.00
910-00093-2413-441	\$200.00
910-15231-2199-151	\$500.00
910-19268-1326-151	\$40.00

TOTAL \$ 5,000.00

APPROVED:


Lt. Chris Marks, A/Captain

RECEIVED:

 9/10/10
Jacquelin Pope, LET # 444074

SEP 17 2010

Voucher 18

COUNTY OF LOS ANGELES

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

AMOUNT

INVP-10-5125-051710	\$100.00
SD-10-6103-051910	\$50.00
IP-0071I-5125-052510	\$500.00
IP-0071I-5125-060110	\$150.00
INVP-10-5125-052510	\$140
IP-0060I-5107-052610	\$500
INVP-10-5125-061010	\$100.00
IP-0071I-5125-061010	\$100.00
IP-0047I-5103-061310	\$500.00
SD-10-5129-061510	\$7.40
INVP-10-6105-061610	\$4.25
IP-0071I-5125-061710	\$100.00
INVP-10-5130-062310	\$23.40
INVP-10-6105-062810	\$4.25
IP-0033I-5110-062210	\$500.00
IP-0071I-5125-072010	\$100.00
INVP-10-5123-072010	\$50.43
INVP-10-5123-072010	\$242.98
INVP-10-5123-072110	\$81.72
INVP-10-5123-072110	\$12.04
INVP-10-5103-072710	\$12.00
INVP-10-5103-072810	\$6.50
INVP-10-5103-072810	\$125.00
INVP-10-5129-072910	\$40.00
INVP-10-5103-072910	\$152.37
IP-0071I-5125-072910	\$125.00
IP-0074I-5118-080210	\$20.00
SD-10-5103-080310	\$8.00

TOTAL \$3,755.34

APPROVED:

CAPTAIN RUTH A. NELSON

RECEIVED:

MICHAEL K. WILLIAMS SERGEANT #236609

SH-AD-3 3/64

SEP 17 2010